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sheet No. 9

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R	eport for	r Mo	nth of		October, 1937.		193	····
1	TAR MADI	E DURI	NG	MONT	H				
4-82—1M—LDN 8769	_								
	GALLONS	Price Per	GaL.	AMOUR	- T	ACCOUN	TED FOR		
WATER Gas Tar made during month	2955	.0Z		59	.10		Gallene	AMOU	NT
COAL Gas Tar made during month						Water Gas Tar Sold	198	34445	
TOTAL Ter made during month						Oll Cregate	600	12.00	1
WATER Gas Tar on hand first of month	78182	.018	31_	1470	. 55	TOTAL TAB SOLD			
COAL Gas Tar on hand first of month							SED.		
TOTAL Tar on hand first of month						702.1 Water Gas Tar	3235	64.70	
TOTAL Water Gas Tar	81137	.018	35	1529	. 65	• Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			•
TOTAL Tar						TOTAL USED S	IOLD AND I	USED	
WATER Gas Tar used, sold and Unaccounted for	4033	.018	3	111	.15	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	<u> </u>					TOTAL TAR	4033	111.1	5
WATER Gas Tar on hand end of month per inventory	77104	.018	39	1418	-50	•			
COAL Gas Tay on hand end of month per inventory	·	<u> </u>							:
TOTAL Tar on hand end of month per inventory									<u>.</u> :,
This report is reconciled monthly wit	ould be determent the the control	l account	actu of g	al measu: as tar st	remei	nt. in the general office. E	xtreme ca	re should	be
DEBIT	GALLONS Price Fee Gal AMOUNT Indeed during month 2955 a OZ 59 10 Water Gas Tar Water Gas Tar Water Gas Tar Total TAR Si and first of month 78182 a O1881 1470 55 TOTAL TAR Si and first of month 78182 a O1881 1470 55 TOTAL TAR Si If first of month 78182 a O1885 1529 66 Coal Gas Tar Tar 81137 a O1885 1529 66 Coal Gas Tar Total TAR U Total TAR U Total TAR U Add and Unaccounted for 4033 a O188 111 15 Weber Gas Tar sold and Unaccounted for Coal Gas Tar India and Unaccounted for TOTAL TAR and end of month per inventory 77104 a O1859 1418 50. And end of month per inventory I end of month per inventory Fill out the above report completely. Gallons on hand at end of month abould be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general exercised in filling it out completely and correctly. 205—Boiler Fuel 3235 Gallons \$ 64 a Coal Gas Tar 222—Power for Pumping Gallons \$.34 a Gal				•	arisa 🛊 🤊		- 121,4 - 1	
Account 205—Boiler Fuel			323	5	G	allons \$ 64.70			
Account 206—Generator Fuel				••••••	G	allons \$			
Account 222—Power for Pumping					G	allons \$			
Account 9992-Non-Operating Revenue	and Exper	nses	19	<u> </u>	G	allons \$ 34,45			
	and Experte.	15es	600		В	12.00			
CREDIT				_				e et eus	
Account 9935—Gas Tar Stores	·····		103	3	•••••		<u>, 111, 1</u>	.5	
Account 9939—Gas Tar Barrel Stores	• • • • • • • • • • • • • • • • • • • •						\$		
		A	mnre	VOL	W.	lettamon	L		
		Α.	Phif	7			Mar	nager.	

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE 193.7.. Tar Report for Month of. TAR MADE DURING MONTH ACCOUNTED FOR GALLONS <u>TMO</u> Gallem AMOUNT WATER Gas Tar made during month 1000 COAL Gas Tar made during month Water Gas Tar Sold Coal Gas Tar Sold TOTAL Tar made during month TOTAL TAR SOLD WATER Gas Tar on hand first of month 6000 3747 COAL Gas Tar on hand first of month 9747 TOTAL Tar on hand first of month Water Gas Tar TOTAL Water Gas Tar <u> 1000</u> Coal Gas Tar TOTAL TAR USED TOTAL COAL Gas Tar TOTAL Tar TOTAL USED SOLD AND USED Water Gas Tar WATER Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for Coal Gas Tar 50 350 TOTAL Tar used, sold and Unaccounted for TOTAL TAR WATER Gas Tar on hand end of month per inventory 7000 COAL Gas Tar on hand end of month per inventory <u> 3697</u> TOTAL Tar on hand end of month per inventory IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205-Boiler Fuel . Account 206-Generator Fuel. Account 222-Power for Pumping.....

.Gallons

Account 9992-Non-Operating Revenue and Expenses......

CREDIT

Account 9992-Non-Operating Revenue and Expenses.....

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Manager...

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	month 22 115 02 442 30 Coal Gas Tar Sold first of month 22 115 02 442 30 Coal Gas Tar Sold TOTAL TAR SOLD 29 127 set of month 02 32 98 Water Gas Tar Coal Gas Tar TOTAL TAR USED 26 264 026 662 58 TOTAL USED SOLD AND USED and Unaccounted for Adj 12 863 Water Gas Tar Unaccounted for Total 39 127 Coal Gas Tar Unaccounted for 29 127 482 58 TOTAL TAR 29 127 and of month per inventory of month at end of month should be determined by actual measurement. Extreme care should be count of gas tar stores in the general office. Extreme care should be							
•	TAR MADE	DURING	MONTE	Ħ				
4-32—1 M—LDN 8769			,					
	GALLONS	Price Per Gal.	AMOUN	T	ACCOUN	TED FOR		
WATER Gas Tar made during month P/R			147	55		Gallons	AMO	UNT
COAL Gas Tar made during month			9	75	Water Gas Tar Sold			
TOTAL Tar made during month	22 115	02	442	30	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	29 127		
COAL Gas Tar on hand first of month					Us	BED		
TOTAL Tar on hand first of month	4 149	90	92	98	Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			
TOTAL COAL Ges Tar					TOTAL TAR USED			
TOTAL Tar	26 264	02	682	58	TOTAL USED S	OLD AND U	SED	,
WATER Gas Tar used, sold and Unaccounted for Adj	12 863				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for Total	39 127				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	29 127		482	58	TOTAL TAR	29 12		· .
WATER Gas Tar on band end of month per inventory								
COAL Gas Tar on hand end of month per inventory	_							
TOTAL Tar on hand end of month per inventory	10 000	02	200	00				
IMPORTANT! Fill out the above report completely	·.							1.4
Gallons on hand at end of month ah This report is reconciled monthly w	ould be detern th the control	account of g	al measur as tar sto	eme	nt. in the general office. E	zireme car	e should	i. I be
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DEBIT 3.00 Postanta					•	· · · · · · · · · · · · · · · · · · ·		
Account 205—Boiler Fuel	Tar 26 264 026 682 58 TOTAL USED SOLD AND USED ed. sold and Unaccounted for Adj 12 863 Wester Gas Tar sold and Unaccounted for Total 39 127 Coal Gas Tar old and Unaccounted for 29 127 482 58 TOTAL TAR 29 127 band end of month per inventory and end of month per inventory id end of month per inventory 10 000 02 200 00 Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. R-20 Residuals 29 127 Gallons \$ 482 58 206—Generator Fuel Gallons \$ 222—Power for Pumping Gallons \$ 9992—Non-Operating Revenue and Expenses Gallons \$ 9992—Non-Operating Revenue and Expenses Barrels \$ 9935—Gas Tar Stores \$ 482 58							
Account 206—Generator Fuel		•••••		G	allons \$			
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Account 9992—Non-Operating Revenue	and Expen	ses	••••••	В	arrels \$	•••••		
CREDIT								
Account 9939—Gas Tar Barrel Stores						3		*****
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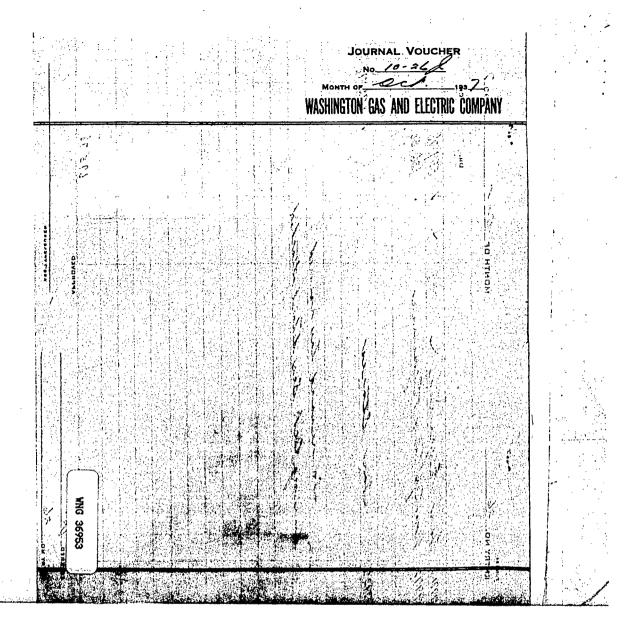
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

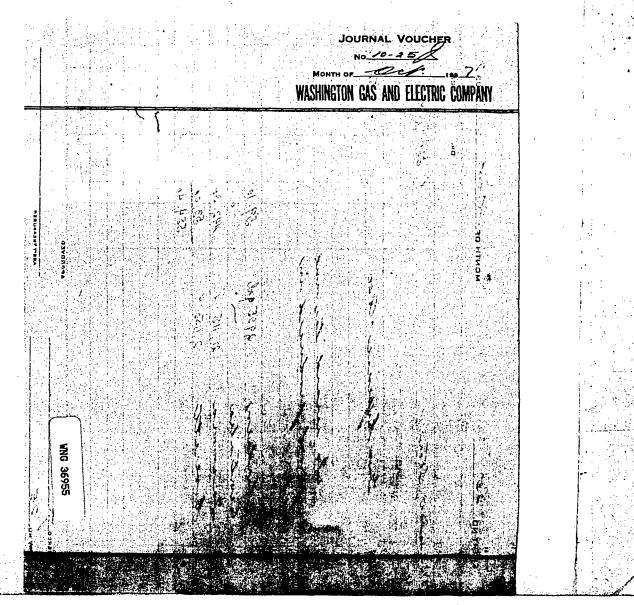
Station	Everett	Tar Re	port for	Мо	nth of	October		193	7 .	
		TAR MADI	E DURI	NG	MONT	H				
4-32—1M—LDN 87	69	<u> </u>	1		· · · · · ·					
	·	GALLONS	Price Per	GaL	AMOU	NT.	ACCOUR	NIED FOR		
WATER Gas Tar m	nade during month	2650		2	53	00		Gallons	AMO	UNT
COAL Gas Ter mad	le during month				18	38	Water Gas Tar Sold	451	64	80
TOTAL Tar made of	during moath	2650	.0269		71	38	Coal Cas Ter Sold Of]	225	_33	75
WATER Gas Tar or	n hand first of month	67783	.0227		1531	46	TOTAL TAR SOLD	676	98	55
COAL Gas Tar on	hand first of month		ļ				Ů	SED	_	
TOTAL Tar on han	nd first of month	67783	:0227		1531	46	Water Gas Tar			
TOTAL Water Gas	Ter	70435	.0228		1602	84	Coal Gas Tur			
TOTAL COAL Gas	Tar						TOTAL TAR USED			
TOTAL Tar		70433	.0228		1602	84	TOTAL USED	OLD AND U	SED	
WATER Gas Tar u	sed, sold and Unsecounted for				98	55	Water Gas Tar			
COAL Gas Tar use	d, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, a	sold and Unaccounted for	676	.146		98	55	TOTAL TAR			
WATER Gas Tar o	n hand end of month per inventory	69757	.0216		1504	29				:
COAL Gas Tar on	hand end of month per inventory									
TOTAL Tar on ban	nd end of month per inventory	69757	.0216		1504	29	•		· · · · ·	
IMPORTANTI	Gallons on hand at end of month This report is reconciled monthly	should be determined with the control	account					xtreme car	a shoul	d be
COAL Gas Tar made during month 2650 .0269 71 38 Coal Gas Tar Sold 451 64 80 TOTAL Tar made during month 2650 .0269 71 38 Coal Gas Tar Sold 225 33 78 WATER Gas Tar on hand first of month 67783 .0227 1531 46 TOTAL TAR SOLD 678 98 55 COAL Gas Tar on hand first of month TOTAL Tar on hand first of month 67783 .0227 1531 46 Water Gas Tar TOTAL Water Gas Tar TOTAL Water Gas Tar TOTAL COAL Gas Tar TOTAL COAL Gas Tar TOTAL Coal Gas Tar TOTAL Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted for G76 .146 98 55 TOTAL TAR WATER Gas Tar on hand end of month per inventory COAL Gas Tar on hand end of month per inventory COAL Gas Tar on hand end of month per inventory										
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CREDIT										٠.
Account	9935—Gas Tar Stores	••••••			••••••			\$.98 <u>55</u>		··
Account	9939—Gas Tar Barrel Stores	3	•••••					\$		
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